Work Orde		5883		*10!	5883*					,	Page 1
Item ID: Revision ID: Item Name:	D4021-1 Handle Plate			Accept	*N900	<u>040</u>	100	<b>)*</b> s	etup Sta	IN.	S1* S2*
Start Date: Required Date: Reference:	8/23/13 9/06/13	Start Qty: 10.00 Req'd Qty: 10.00	117		Cust Item I Customer:	D:					. ,,
Approvals:	Process Pla	n: _M	Date: 13 -08-7	Tooling: SPC (Y/N):		ate:	 	R	tun Star Sto	" <b> \</b>   D .	R1* R2*
Sequence ID/ Work Center II	)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr									41 <b>=</b> #=
D4021	В										
*100			-	0.00				15	_ 0_		JM3-08-23
Waterjet FLOW CNC Waterje	et	Memo Cut as per o	dwo D4021	0.00							
304-125		Prog Rev:_ Dwg Rev:_	<b>B</b>								
		Deburt as r	equired								
110		QC2- Inspect parts off r	nachine FAI/FAIB	0.00							
*11 <b>/1*</b> QC		Memo		0.00				<u>)5</u>	<u>. 0</u>	·	JM13-08-28

Memo

Quality Control

											DQA:	Date	:		
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFOR	MANCE / UPDATE						
			<u> </u>								QA Closed:	Date	:		
Work Ord	or.					DISPOSITION			AGAI	NST DE	PARTMENT	/PROCESS			
WOLK OIG	۲.					Rework	٦		Skid-tube Crosst	ube	7	Water Jet	Engineering		
Part I	No.					Scrap		Machining Small Fab			d. Eng. Coor.	Quality			
	·					Use-as-is			noforming Finish	ning	Rec/Sto	re/Packaging	Other		
NCR I	No.				<u>.</u>	Work Order Update			Large Fab Composite			Supplier			
Root				[	Descri	ption of work order update		Initial	Action	·-···	Sign &		T		
Cause		Date	Step	Qty	Į,	or Non-conformance	Ct	nief Eng	Description		Date	Verification	QC Inspector		
Doc/Data						· <del></del>									
Equip/Tooling					Ì										
Operator				}								,			
Material												ŧ			
Setup	Ш												İ		
Other					ļ ļ							!			
Process			]		 										
Supplier															
Training	L														
Unapproved					<u> </u>			_							
						1	FAUI	LT CATE	GORY			<del></del> _			
Landi		•			_	General	_	7		_	7	_	<b>-</b> 1		
ļ	┕	Bending			<u> </u>	Bend	_	Grain		L	Ovalized	<u> </u>	Pressure/Forced		
	L	Centre N	ot Conce	ntric to	O/S  _	BOM/Route		Hardwa			Over/Under	<del> </del>	Temperature/Cure		
	$\vdash$	Cracks				Broken/Damaged	$\vdash$	-i	on Incomplete	_	Part Incorre	<u></u>	Weld		
	Crushed/Crimped (				Burrs	$\vdash$	┥	ions Incomplete/Unclear	ļ	Part Lost/M	issing	Wrong Stock Pulled			
	Cuffs				<u> </u>	Contamination	$\perp$	Mainte			Part Moved				
		Heat Tre				Countersink	<u> </u>	Mislabe		L	Positioned \	_	<b>¬</b> .		
Inspection Strip in Tube				Cut Too Short	<u> </u>	Misread	i	L	Power Loss/	Surge	Other				
	Ripples in Bend					Drill Holes		Offset							

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord August-23-13 9		5883		*105	883*						Page 2
Item ID: Revision ID: Item Name: Start Date:	D4021-1 Handle Plate 8/23/13	Start Qty: 10.00	*10*	Accept	*N9000		100	<b>)*</b> s	Setup Sta	art *N	S1* S2*
Required Date: Reference:		Req'd Qty: 10.00	*10*		Customer:	u:					
Approvals:		ın:	Date:	Tooling: SPC (Y/N):	Dat	te: te:		F	Run Str St	art *N op *N	R1* R2*
Sequence ID/ Work Center II 120 *120* QC Quality Control	D	Operation Description QC8- Inspect parts - secon	nd check	Set Up/ Run Hours 0.00 DAS 27 9-89 0.00 JS & C	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140 *140* Packaging Packaging		Identify as per dwg & Sto  Memo	ck Location <u>; Waco</u> d	0.00				_ <i>E</i> X			80 13-8-29.
*150 *150* QC Quality Control		QC21- Final Inspection -  Memo	Work Order Releasc	0.00				·	13	18042	(A)

										DQA:	Date:	<u> </u>
NCR:	Yes	/ No			WORK ORDER NO	N-CO	NFOR	MANCE / UP		QA Closed:	Date:	
Work Orde	er:	<u>.                                      </u>			DISPOSITION				AGAINST DE	PARTMENT,	/PROCESS	
Part No.  NCR No.					Scrap Use-as-is	Scrap Machining Use-as-is Thermoforming			Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Description of work order updat	e	Initial	Act	tion	Sign &		
Cause		Date	Step	Qty	or Non-conformance	c	hief Eng	Desci	ription	Date	Verification	QC Inspector
Doc/Data		·										
Equip/Tooling												
Operator												•
Material		!	1									
Setup								·				
Other												

Unapproved					1					<u></u>			
								FAL	LT CATE	GORY			
Landi	ng (	Gear				_	General		_	<u>-</u>			
		Bending					Bend		Grain		Ovalized		Pressure/Forced
		Centre No:	t Concer	itric to	0/:	s [	BOM/Route		Hardwa	are	Over/Under	tolerance	Temperature/Cure
	Г	Cracks					Broken/Damaged		Inspect	ion Incomplete	Part Incorrec	:t	Weld
		Crushed/C	rimped				Burrs		Instruct	tions Incomplete/Unclear	Part Lost/Mis	ssing	Wrong Stock Pulled
		Cuffs					Contamination		Mainte	enance	Part Moved		
		Heat Treat	t ·				Countersink		Mislabe	eled	Positioned W	/rong	
	Г	Inspection	Strip in	Tube			Cut Too Short		Misread	d	Power Loss/S	Surge	Other
		Ripples in	Bend			Į	Drill Holes		Offset				
		Torque Wa	aves in E	xtrusio	n	1	Drawing		Out of o	Calibration			
		Turning Se	equence				Finish		Out of 9	Sequence			
		Wave/Twi	st in Tub	e			Folio		Outside	2 Dimensions			

Process Supplier Training **Picklist Print** 

August-23-13 9:27:21 AM

Work Order ID: 105883

\*105883\*

Parent Item:

D4021-1

\*D4021-1\*

Parent Item Name: Handle Plate

Start Date: 8/23/13

Required Date: 9/06/13

Page 1

**Start Qty: 10.00** 

Required Qty: 10.00

Comments:

IPP RevA: new issue DD 09.11.25 verified by:EC

IPP Rev:B as

per dwg REV.A DD 10.02.22 verified by:EC IPP Rev:C as per dwg revB

DD 10.04.20 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S11GA		Purchased	No			100	sf	285.6933	0.1225	1.289474			
*M304S1	1GA*								**	2.0		-	Jm13-08-28

304/316 0.125 Sheet

Location	Loc Oty	Loc Code	
MAT020	285.6932632		
122521	19.1432632		
124445	92.54		<u>(24445</u>
M126075	174.01		,

												DQA:	Da	ite:	
NCR:	/es	/ No				WORK ORDER NON-O	100	NFORM	MANCE / UPE	DATE		·	<del>-</del>		
												QA Closed:	Da	te:	
Work Orde	> r-			.,,	<u>-</u> -	DISPOSITION				AGAINST D	E	PARTMENT,	/PROCESS		
WOIN OIG						Rework	1	1	Skid-tube	Crosstube			Water Jet	Γ	Engineering
Part I	No.					Scrap	1	Machining Small Fab				Pro	d. Eng. Coor.		Quality
	•				<del>.</del>	Use-as-is	] '	Therm	noforming	Finishing		Rec/Stor	re/Packaging	_	Other
NCR I	No.					Work Order Update Large Fab			Large Fab	Composite			Supplier	L_	
Root			Γ -		Descri	ption of work order update	T	Initial	Acti	ion	-	Sign &			<u> </u>
Cause		Date	Step	Qty		or Non-conformance		ief Eng	Descri			Date	   Verificatio	n	QC Inspector
Doc/Data		Dute	0.00	~.,	<u> </u>		1				_				
Equip/Tooling	_						1								
Operator															
Material															
Setup							İ				i				
Other				1											
Process			1												
Supplier		ı													
Training												<u> </u>			Į
Unapproved			<u> </u>				<u> </u>								
						F	AUI	LT CATE	GORY	· ···					
Landi	ng (	Gear				General		-		_		1		_	1
	lacksquare	Bending			_	Bend		Grain		1_		Ovalized		$ldsymbol{ldsymbol{eta}}$	Pressure/Forced
	<u> </u>	Centre Not Concentric to O/S			D/S	BOM/Route	$\perp$	Hardwa		<u> </u>	_	Over/Under		_	Temperature/Cure
	Cracks				ļ	Broken/Damaged	$\vdash$	-1	on Incomplete	<u> </u>		Part Incorred		$\vdash$	Weld
	Crushed/Crimped				ļ	Burrs	$\perp$	1	ions Incomplete/U	Inclear	_	Part Lost/Mi	ssing		Wrong Stock Pulled
	Cuffs			Contamination	_	Mainte		ļ		Part Moved					
	Heat Treat					Countersink		Mislabe		<u> </u>	_	Positioned V	<del>-</del>	_	1
	1	Inspection Strip in Tube				Cut Too Short		Misread	}	L		Power Loss/	Surge	L	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

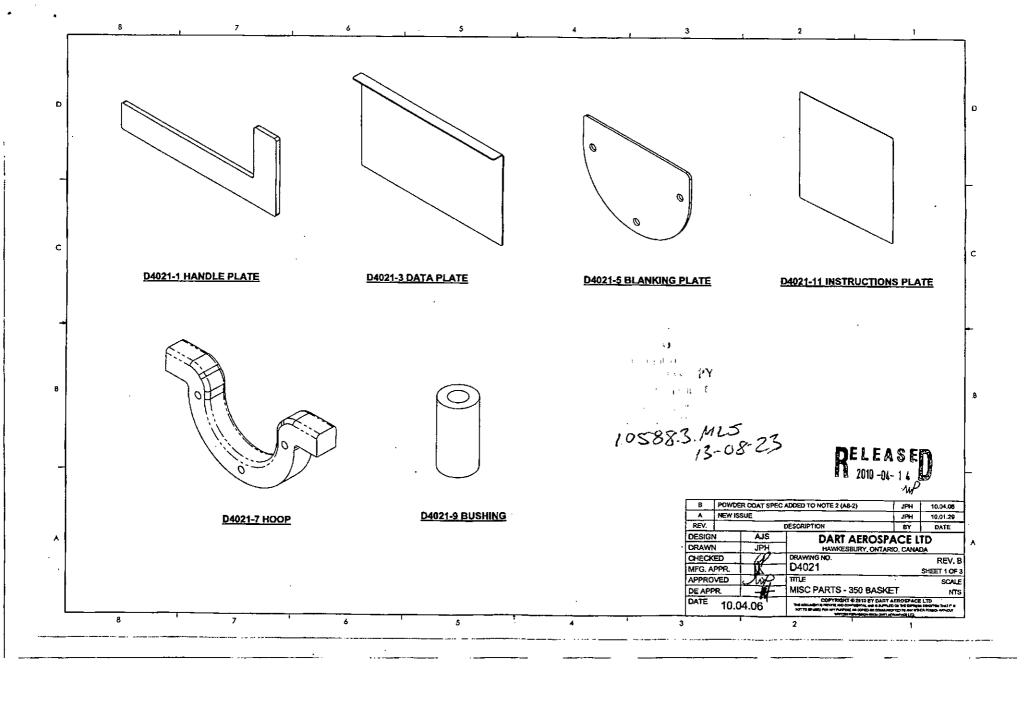
DART AEROSPACE LTD	Work Order:	105883
Description: Handle Plate	Part Number:	D4021-1
Inspection Dwg: D4021 Rev: B		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

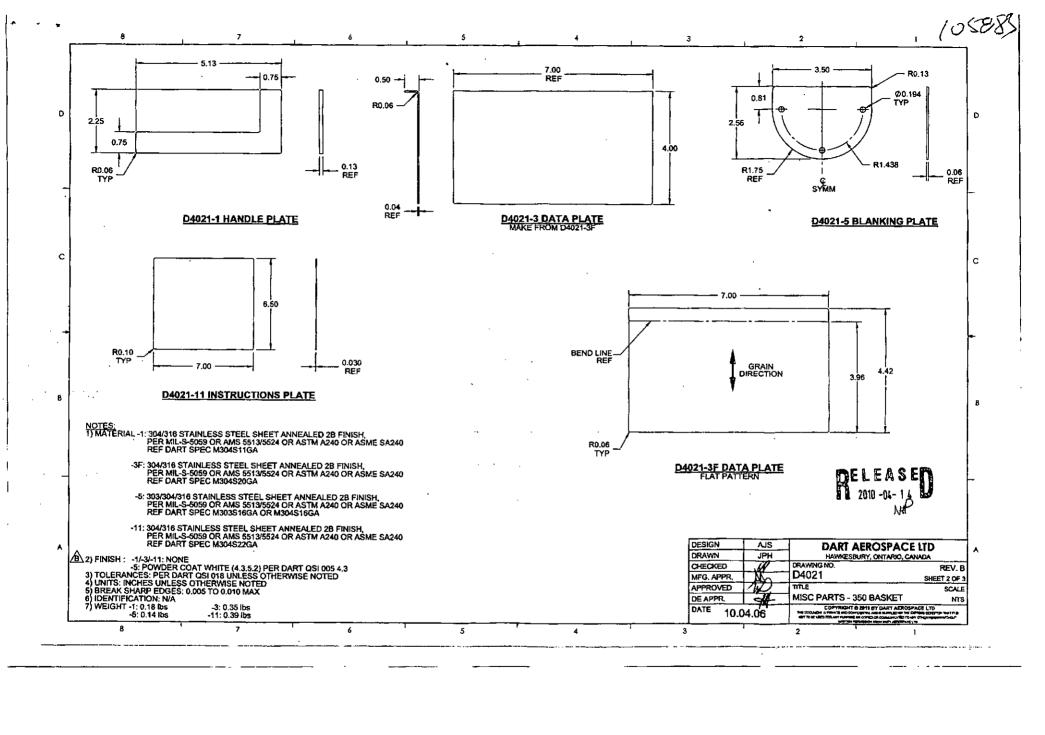
	ringi	ARTICLE IN	SPECII	JN CHE	CALIST	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
5.13	+/-0.030	5.133"			υ	J/mw)
0.75	+/-0.030	0.756	)		V	
2.25	+/-0.030	2.256	<del>-</del>		V	
0.75	+/-0.030	0.754"	)		V	
0.125	+/-0.010	0.116	-		<b>V</b>	
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<del>.,</del>				<del></del> -	<u></u>	<u> </u>
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		<u> </u>				
			DAS			
easured by:	Jm	Audited by:	9-89		Preliminary A	Approval:
Date:	3-08.28	Date:	1386	)ሃ		Date:

1	Rev	Date	Change	 Revised	<u></u> ያሂ	\ _ L	Approved	
	Α	10.06.08	New issue	KJ S	X	1	M	
-					7	,	•	_

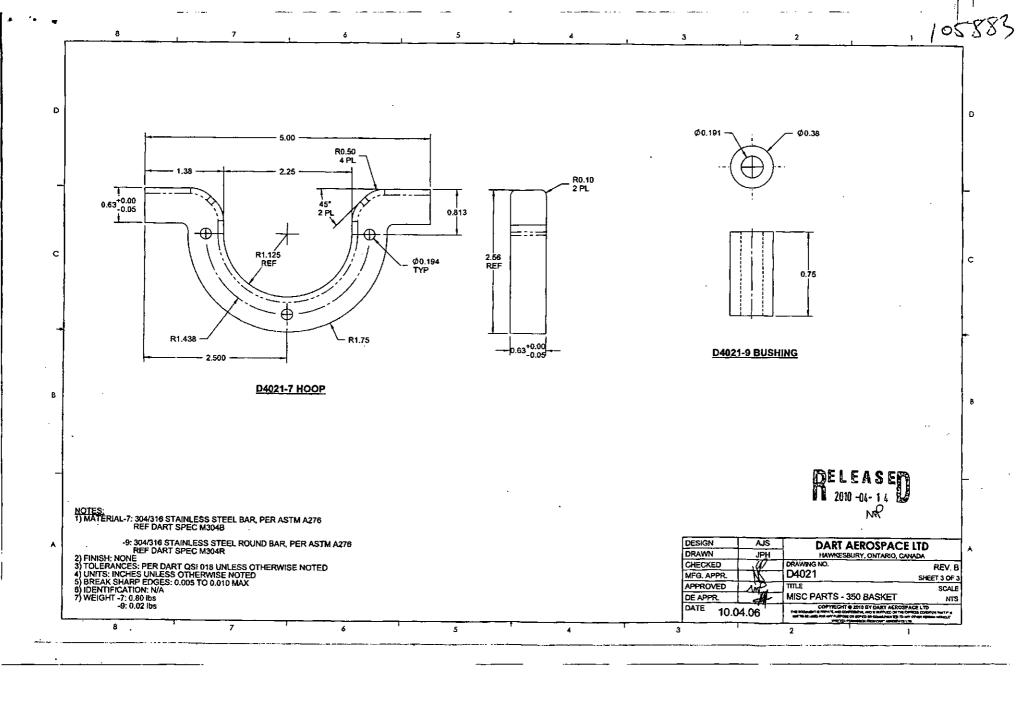
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